



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4)

Summary Sheet

FILE NUMBER

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? ☐ Yes ☒ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name
Greater Indianapolis Democratic Committee

2. Acronym or Abbreviated Name (if any)
GRIDCO

3. Committee Telephone Number
(317) 637-3300

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address
148 E Market St, Ste 300

5. City, State, ZIP Code
Indianapolis, IN 46204

6. Party Affiliation (if applicable)
Democratic

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. Not required for exploratory committee.)

10. County of Residence

TYPE OF REPORT

11. Check one:
☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Nomination ☐ Other
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

CONVENTION CANDIDATES ONLY

Check one:
☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:
From: **4/14/2012** Through: **10/12/2012**

COLUMN A
This Period

COLUMN B
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

22,462.70

14. Cash on hand and investments January 1, current year.

7,069.00

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

13,388.64

51,056.67

15b. Unitemized

—

—

15c. Add lines 15a and 15b in both columns

SUBTOTAL

13,388.64

51,056.67

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

35,851.40

58,125.67

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

25,598.52

25,808.52

17b. Unitemized

—

—

17c. Add lines 17a and 17b in both columns

SUBTOTAL

25,598.52

25,808.52

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

10,252.88

10,252.88

19. Debts OWED BY the committee (use Schedule D)

—

20. Debts OWED TO the committee (use Schedule E)

—

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

Date

Signature of Candidate (if applicable)

Date

FOR OFFICE USE ONLY

OCT 19 2012

FILED

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance law commits a Class E misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

<p><small>INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.</small></p>	<p style="text-align: center;">FILE NUMBER</p> <p style="text-align: center;">363</p> <hr/> <p>Page <u>1</u> of <u>1</u></p>
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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
<p>Jose D. Salinas 4272 Foxglove Trce Indianapolis, IN 46237-1316</p> <p>Contributor's Occupation (if required) <u>Other</u></p>	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$535.00	\$535.00	<p>10/10/2012</p> <hr/> <p>chairman</p>
<p>John MT Chavis 12129 Misty Way Indianapolis, IN 46236-9187</p> <p>Contributor's Occupation (if required) <u>Other</u></p>	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$317.00	\$317.00	<p>08/21/2012</p> <hr/> <p>Chairman</p>
<p>Woodrow A. Neil 7544 Silverpine Ct Indianapolis, IN 46250-2254</p> <p>Contributor's Occupation (if required) <u>Other</u></p>	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	<p>09/29/2012</p> <hr/> <p>chairman</p>

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,352.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$2,352.00

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES Itemized Contributions and
Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

363

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
IBEW COPE 900 7th St NW Washington, DC 20001-3720	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) _____	\$2,000.00	\$2,000.00	09/07/2012
	Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify) _____			Chairman

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$2,000.00

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(Enter total on ITEM 15a of the Summary Sheet)

\$2,000.00

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS Itemized Contributions
and Other Receipts**

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Committee to Re-Elect Judge Grant Hawkins 4548 Lincoln Rd Indianapolis, IN 46228-6706	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,435.48	\$4,303.98	04/20/2012
Committee to elect Steve Eichholtz PO Box 44961 Indianapolis, IN 46244-0961	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$238.06	\$4,671.04	10/03/2012 chairman
Hanley For Judge Committee 445 N Pennsylvania St Ste 401 Indianapolis, IN 46204-1893	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$452.24	\$3,797.24	06/26/2012

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$2,125.78

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
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\$9,036.64

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Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
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Ceres, LLC 3925 River Crossing Parkway, Ste 50 Indianapolis, IN 46240	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	09/24/2012 chairman
Heather A Welch for Judge Committee 133 W Market St 209 Indianapolis, IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$158.78	\$3,680.48	04/15/2012
Thomas J Carroll for Judge 617 S Mickley Ave Indianapolis, IN 46241-2009	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$317.06	\$3,589.76	06/27/2012 Chairman

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$5,475.84

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
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\$9,036.64

**REPORT OF RECEIPTS AND EXPENDITURES
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Indiana Election Committee (IC 3-9-5-14)

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Stoner for Judge 3600 Woodview Trce Ste 313 Indianapolis, IN 46268-3124	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$394.26	\$3,839.26	04/23/2012
Hanley For Judge Committee 445 N Pennsylvania St Ste 401 Indianapolis, IN 46204-1893	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$3,997.24	10/05/2012 chairman
Tom Carroll 323 N Delaware St Indianapolis, IN 46204-1801	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$157.78	\$157.78	05/01/2012

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$752.04

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\$9,036.64

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS Itemized Contributions
and Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Committee to elect Steve Eichholtz PO Box 44961 Indianapolis, IN 46244-0961	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$103.98	\$4,053.98	04/16/2012
Heather A Welch for Judge Committee 133 W Market St 209 Indianapolis, IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$3,880.48	08/29/2012 Chairman
Committee to elect Steve Eichholtz PO Box 44961 Indianapolis, IN 46244-0961	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$379.00	\$4,432.98	06/29/2012 Chairman

SUBTOTAL OF THIS PAGE OF SCHEDULE A

\$682.98

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$9,036.64

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$1,923.41	\$6,657.54	05/14/2012
Code <u>0</u> 3735 Caroline Ave Indianapolis, IN 46218-1031	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> NGP VAN, Inc. 1101 15th St. NW Suite 5000 Washington, DC 20005	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$150.00	\$300.00	07/25/2012
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$4,697.29	\$6,657.54	05/14/2012
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$36.84	\$16,377.77	07/13/2012
Code <u>0</u> Arlene Pepper	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$505.00	\$505.00	05/18/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$7,372.54		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other <u>GEN. CAMP. EXP.</u> Purpose <u>GEN. CAMP. EXP.</u>	\$814.52	\$1,629.04	06/01/2012
Code <u>0</u> Indianapolis Recorder 9644 Nautilus Cir Indianapolis, IN 46256-9624	Other	<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Print Buys</u>	\$2,079.00	\$2,079.00	04/27/2012
Code <u>0</u> Ballpark Communications Inc. 3765 E 65th Street Indianapolis, IN 46220	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other <u>(Direct Mail)</u> Purpose <u>Expenses (Direct Mail)</u>	\$21,100.00	\$48,450.00	04/30/2012
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Payroll Expenses</u>	\$2,072.66	\$16,377.77	07/13/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other <u>CONTRIBUTIONS</u> Purpose <u>CONTRIBUTIONS</u>	\$517.00	\$2,146.04	08/30/2012
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Payroll Expenses</u>	\$2,614.15	\$9,271.69	05/29/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$29,197.33		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$4,996.58	\$16,377.77	07/13/2012
Code <u>0</u> Mary Clements Fuller 904 Prospect St Indianapolis, IN 46203-1810	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Bernice Curlin 7978 Branch Creek Dr Indianapolis, IN 46268-3650	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$370.00	\$370.00	05/04/2012
Code <u>0</u> John Lilienkamp 4240 N. Capitol Ave. Indianapolis, IN 46208	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Jason Welch 3238 W 62nd Pl Indianapolis, IN 46228-1015	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Expenses Purpose Uncategorized Expenses	\$240.00	\$3,099.29	09/10/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$5,786.58		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Alene Crenshaw Alene Crenshaw 3037 E. Minnesota Indianapolis, IN 46203	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Aaron Haith Aaron Haith 425 E Walnut Street Indianapolis, IN 46202	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Leroy Munger 5142 Hillside Ave Indianapolis, IN 46205-1446	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> First Bank Merchant Services 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Service Charges	\$1.90	\$35.60	05/03/2012
Code <u>0</u> David Mason 4835 N Illinois St Indianapolis, IN 46208-3581	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Janet Thompson 5531 N Kenwood Ave Indianapolis, IN 46208-2649	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$301.90		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Eastern Star Church 5750 East 30th Street Indianapolis, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$209.00	\$209.00	05/17/2012
Code <u>0</u> Derrick Sanders 2020 N. NEW JERSEY Indianapolis, IN 46202	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> General Lee Carter 2836 Sangster Ave. Indpls, IN Indpls, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/26/2012
Code <u>0</u> Donald Tudor 1336 Golay St. Indianapolis, IN 46203	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Jessica Johnston 244 N. Routiers Ave. Indianapolis, IN Indianapolis, IN 46219	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Lula Patton Lula Patton 4717 Rydal Ct Indianapolis, IN 46254	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$509.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Theodore Muhammad Theodore Muhammad 3126 N Riley Ave Indianapolis, IN 46205	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Rhoda Milstein 11121 Presbyterian Dr. Indianapolis, IN 46236	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/18/2012
Code <u>0</u> Neofunds by Neopost PO Box 30193 Tampa, FL 33630-3193	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$1,000.00	\$1,000.00	10/09/2012
Code <u>0</u> 1120 Medeira St. Indpls, IN 46203	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Arthur C. Rowley Jr. 4209 Ansar Ln Indianapolis, IN 46254-3127	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Diane Schafer 5202 Broadway St Indianapolis, IN 46220-3136	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,300.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Lisa Burns 9432 Champton Dr Indianapolis, IN 46256	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Brenda Walls Brenda Walls 1115 S Illinois St. Indianapolis, IN 46225	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u>	Other		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Reverse Raffle Purpose Reverse Raffle	\$2,365.00	\$5,464.29	09/24/2012
Code <u>0</u> Marcia Durham 5922 Sycamore Forge Ct Indianapolis, IN 46254-1277	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Kevin Zahn 3535 E Brunswick Ave Indianapolis, IN 46227-7016	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Carmen Lethig 301 N. Kenmore Indianapolis, IN 46219	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,665.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$100,038. 50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Dennis Poteet 6346 W Ohio St Indianapolis, IN 46214-3971	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u>	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$814.52	\$1,629.04	06/01/2012
Code <u>0</u> James McKinstry 2836 Dr Andrew J Brown Ave Indianapolis, IN 46205-4064	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Betty Mays-Morris 3628 N Parker Avenue Indianapolis, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> First Bank Merchant Services 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Service Charges	\$15.93	\$35.60	05/03/2012
Code <u>0</u> Eastern Star Church 5750 East 30th Street Indianapolis, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$416.00	\$625.00	05/23/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,426.45		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Linda Journey 2020 N New Jersey St Indianapolis, IN 46202-1646	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Lisa Bradley 2706 N Capitol Ave Indianapolis, IN 46208-5632	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Glenn Howard Jr Golf Program of Indpls Pan American Plaza 201 S. Capitol Ave, Suite 1200	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$100.00	\$100.00	07/31/2012
Code <u>0</u> Edward Berry 958 EAST BRADBURY Indianapolis, IN 46203	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Fred Nieske 1042 Muessing Rd Indianapolis, IN 46239-9186	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Marilyn Hinrichs 8908 Nora Wood Drive Indianapolis, IN 46240	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$400.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> John Winter 6608 E. 11th St. Indianapolis, IN Indianapolis, IN 46219	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Ikon Financial Solutions PO Box 740541 Atlanta, GA 30374	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$437.63	\$437.63	04/16/2012
Code <u>0</u> Terri Morris Downs 940 N Arlington Ave Indianapolis, IN 46219-4535	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Wyatt Jones Wyatt Jones 1133 W 30th St Indianapolis, IN 46208	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Pamela Johnson 4403 Buxton Court Indianapolis, IN 46254	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> NGP VAN, Inc. 1101 15th St. NW Suite 5000 Washington, DC 20005	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$150.00	\$450.00	10/09/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$827.63		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> LRC, LLC 5448 University Avenue Indianapolis, IN 46219	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$5,278.35	\$5,278.35	05/21/2012
Code <u>0</u> Alice Baker 2754 Embassy Row Apt 521 Indianapolis, IN 46224-2956	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Saundra Hill 1740 Brewster Rd. Indianapolis, IN 46260	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> EZ Mailing Service, Inc. 1810 S Lynhurst Dr Indianapolis, IN 46241-4400	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Mail House	\$168.25	\$168.25	10/08/2012
Code <u>0</u> Cash & Carry 914 E. New York Street Indianapolis, IN 46202	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Office Supplies	\$9.05	\$9.05	05/03/2012
Code <u>0</u> Jason Sanders 3109 N Arsenal Ave Indianapolis, IN 46218-1922	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$5,635.65		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Linda Thompson 6823 Kirkwood Club Dr Indianapolis, IN 46241-9209	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Adam Wright Information Requested	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Brittany Gerton 8554 La Corrida Court Indianapolis, IN 46227	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other <u>Breakfast</u> Purpose Chairman's Club Breakfast	\$20.00	\$5,484.29	09/26/2012
Code <u>0</u> Neopost USA PO BOX 45800 San Francisco, CA 94145	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Postage (Gen. Camp. Exp.)	\$315.64	\$315.64	04/30/2012
Code <u>0</u> Joan Penner 1345 Golay St Indianapolis, IN 46203-3008	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$575.64		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Cynthia Fletcher 2445 Cardinal Dr Indianapolis, IN 46227	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Robert Henderson 6505 Bergeson Ct Indianapolis, IN 46278-2226	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> George Vansickles 3502 Orchard Ave Indianapolis, IN 46218-1047	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Chequrita Booker Chequrita Booker 3246 N Bancroft Street Indianapolis, IN 46218	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> First Bank Merchant Services 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA	Other		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Service Charges	\$17.77	\$35.60	05/03/2012
Code <u>0</u> Robert Hill 416 Berkley Rd Indianapolis, IN 46208-3708	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$317.77		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$100,038.	50	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Zoe Gaines 2039 N Dexter St Indianapolis, IN 46202-1008	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Eric Bailey Eric Bailey 5442 Adrian Orchard Dr Indianapolis, IN 46217	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Ballpark Communications Inc. 3765 E 65th Street Indianapolis, IN 46220	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Expenses (Direct Mail)	\$21,100.00	\$48,450.00	04/30/2012
Code <u>0</u> Gregg for Indiana PO Box 1581 Indianapolis, IN Indianapolis, IN 46206	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$1,000.00	\$1,000.00	06/11/2012
Code <u>0</u> Bass Photo 308 S. New Jersey Street Indianapolis, IN 46204	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Miscellaneous (Gen. Camp. Exp.)	\$250.00	\$250.00	05/14/2012
Code <u>0</u> Elizabeth Lamping 235 N. 13TH AVENUE Beech Grove, IN 46107	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$22,530.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Mary E. Berry 2221 S Garfield Dr Indianapolis, IN 46203-4247	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$160.00	06/14/2012
Code <u>0</u> Mary Ann Seyfried Mary Ann Seyfried 3644 Country Walk Cir Indianapolis, IN 46227	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Joseph Fields Joseph Fields 6456 Scenic Ct. Indianapolis, IN 46260	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Ikon Financial Solutions PO Box 740541 Atlanta, GA 30374	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$437.63	\$875.26	05/09/2012
Code <u>0</u> Dennis Johnson 8554 La Corrida Court Indianapolis, IN 46227	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> EZ Mailing Service Postage Account 1836 Executive Drive Indianapolis, IN 46241	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$612.40	\$1,216.74	09/28/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,290.03		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.	50	

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Telephone Strategies Group 443 N Wells St # 338 Chicago, IL 60654-4512	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Phone Banks	\$2,267.73	\$2,267.73	09/21/2012
Code <u>0</u> Callie Sanders information requested Indianapolis, IN 46208	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Olga Wilkins 3362 N. Washington Blvd. Indpls, IN 46205	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Tom Creasser 218 W. Beverly Dr. Indpls, IN 46208	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$5,312.47	\$5,312.47	07/25/2012
Code <u>0</u> Maxine Grant Information requested Indianapolis, IN 46208	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Bill Simmons 5315 Ochs Ave Indianapolis, IN 46254-3569	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$7,820.20		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$100,038.	50	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Rich Scott 2625 N Meridian St Apt 822 Indianapolis, IN 46208-7708	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	07/18/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other <u>GEN. CAMP. EXP.</u> Purpose GEN. CAMP. EXP.	\$46.25	\$2,859.29	09/04/2012
Code <u>0</u> Maggie A. Lewis 4235 Trace Edge Lane Indianapolis, IN 46254-6235	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Mauvene Borton 8576 Honeysuckle Way Indianapolis, IN 46256-3561	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Marilyn Porter 5320 N Capitol Ave Indianapolis, IN 46208-2605	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Karen Wilber 7722 Stratfield Dr. Indianapolis, IN 46236	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$346.25		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Western Reserve Group 6329 Hollister Dr Indianapolis, IN 46224-2918	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Life Ins	\$550.00	\$550.00	07/25/2012
Code <u>0</u> Barbara Ford 4134 Five Points Rd Indianapolis, IN 46239-9611	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Cheri Hood-Davis Cheri Hood-Davis 3814 Monica CT Indianapolis, IN 46226	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Alice Jenkins 1501 Lancashire Ct Indianapolis, IN 46260-2123	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> James Macon 1624 N Warman Ave Indianapolis, IN 46222-2759	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Evans for Indy P.O. Box 68077 Indianapolis, IN 46268	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$1,000.00	\$1,000.00	09/27/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$1,790.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Darlene Ransom 4158 E. 40TH STREET NO. DR. Indianapolis, IN 46226	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Paul Fox 6734 Millside Dr Apt J Indianapolis, IN 46221-9660	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Elizabeth Berg 64 N 9th Ave. Beech Grove, IN 46107	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> 8339 Graber Way Indianapolis, IN 46259	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Larry Ryan 2616 Finley Ave Indianapolis, IN Indianapolis, IN 46203-4509	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$600.00	\$600.00	05/04/2012
Code <u>0</u> NGP VAN, Inc. 1101 15th St. NW Suite 5000 Washington, DC 20005	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$150.00	\$150.00	05/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$990.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities **OVER \$100** per recipient within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) **MUST** be itemized on this schedule

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Charles Thornton 6104 County Brook Rd. Indianapolis, IN 46254	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> EZ Mailing Service Postage Account 1836 Executive Drive Indianapolis, IN 46241	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$604.34	\$1,216.74	09/28/2012
Code <u>0</u> Tonya Dullen 220 South Holmes Indianapolis, IN Indianapolis, IN 46222	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Richard Smith 508 Stover Ave Indpls, IN Indpls, IN 46227	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Ramon Batts 3422 Winthrop Ave Indianapolis, IN 46205	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	07/18/2012
Code <u>0</u> Brenda Branch 3522 Guilford Ave Indianapolis, IN 46205-3743	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$904.34		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Sandy Bickel 350 N. Meridian St., #908 Indianapolis, IN 46204	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Ella Hollis 404 Green Meadow Dr Indianapolis, IN 46229-3540	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other ACCOUNTING Purpose ACCOUNTING	\$150.00	\$2,859.29	09/04/2012
Code <u>0</u> Naya Pinder	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$50.00	\$50.00	05/18/2012
Code <u>0</u> Dawn Davis	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Anne Moon 9511 Prospect St Indianapolis, IN 46239-9639	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$440.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.	50	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Patrick Kennedy 1434 Biloxi Ln Beech Grove, IN 46107-2512	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Philip Abram 6802 Hollingsworth Dr. Indianapolis, IN 46278	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Dawn Lewis 2700 N Capitol Ave Indianapolis, IN 46208-5632	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other GEN. CAMP. EXP. Purpose GEN. CAMP. EXP.	\$510.00	\$510.00	05/18/2012
Code <u>0</u> Cecil Frink 1444 w. 25th St. Indianapolis, IN 46208	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Cheryl Lumpkins Cheryl Lumpkins 5838 Arabian Run Indianapolis, IN 46228	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Shadonna Crittenden 1110 S Illinois St Indianapolis, IN 46225-1412	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$140.00	\$140.00	05/18/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$890.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Willie Lillie 5907 Bowie Ln Indianapolis, IN 46254-5107	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	07/18/2012
Code <u>0</u> Mary Manning 3513 N Kenwood Ave Indianapolis, IN 46208-4422	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Frankie Casel 2619 Sangster Ave. Indianapolis, IN Indianapolis, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Angela Dow Davis 235 N Delaware St Indianapolis, IN 46204-2137	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$600.00	\$600.00	08/16/2012
Code <u>0</u> Michael Saahir 3877 N. Sheridan Avenue Indianapolis, IN 46226	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Sahm Golf Course 6880 East 91st St Indianapolis, IN 46250	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$2,087.68	\$2,087.68	06/11/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$2,927.68		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Nolan Browning Jr. 1131 Fletcher Ave Indianapolis, IN 46203	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Larry Ryan 2616 Finley Ave Indianapolis, IN 46203-4509	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$60.00	\$660.00	06/14/2012
Code <u>0</u> Larry Cooke 3434 W. 62nd Street Pl. Indianapolis, IN 46228	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Connie Klepper Connie Klepper 11847 Brocken Way Indianapolis, IN 46229	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Radio One of Indiana 21 E Saint Joseph St Indianapolis, IN 46204-1025	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$2,000.00	\$2,000.00	04/16/2012
Code <u>0</u> Blondina Morgan 2020 N New Jersey St Indianapolis, IN 46202-1646	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$2,300.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038.50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Roma Watkins 5454 E. 30th St. Indpls, IN 46218	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Ty Williams 608 Bayliss Dr. Chester N. Virginia Chester N., VA 23235	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$150.00	\$150.00	07/25/2012
Code <u>0</u> Ned Garrett 2402 Sharon Ave Indianapolis, IN 46222-2359	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Donna Powell Information Requested Indianapolis, IN 46208	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Thomas Vogtner 8608 Seaward Ct Indianapolis, IN 46256-9657	Other	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u>	Other	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other ACCOUNTING Purpose ACCOUNTING	\$517.00	\$2,859.29	09/04/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$907.00		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Deloris Taylor 1863 S Keystone Ave Indianapolis, IN 46203-2929	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Richard Garvey Information Requested	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Paycor Inc. 11405 N Pennsylvania St Ste 100 Carmel, IN 46032-7152	Other		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input checked="" type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll Expenses	\$36.84	\$6,657.54	05/14/2012
Code <u>0</u> David Smith 7158 Warrior Trl Apt 616 Indianapolis, IN 46260-3985	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Cordelia Lewis Burks Cordelia Lewis Burks 2943 N Kenwood Avenue Indianapolis, IN 46208	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Century Link Business Services P.O. Box 52187 Phoenix, AZ 85072-2187	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose GEN. CAMP. EXP.	\$10.67	\$10.67	10/04/2012
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$287.51		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$100,038. 50		

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B) ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Louise Gray 3065 Sheift Bark Dr Indianapolis, IN 46236	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Rosemary Stockdale 936 Eastern Ave Indianapolis, IN 46201-2120	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Fred Taylor 1742 N. Holmes Ave. Indianapolis, IN Indianapolis, IN 46222	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/14/2012
Code <u>0</u> Don Lukens 10407 FALLEN OAK DRIVE Indianapolis, IN 46239	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012
Code <u>0</u> Fredrick Howard Jr. Fredrick Howard Jr. 7411 Meridian Hills Ct Apt. D Indianapolis, IN	Other		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Precinct Committee Pay	\$60.00	\$60.00	06/15/2012

SUBTOTAL OF THIS PAGE OF SCHEDULE B

\$300.00

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY
(Enter total on ITEM 17a of the Summary Sheet)

\$100,038.
50